BILL NO. S-81-03-19

SPECIAL ORDINANCE NO. S-85-81

AN ORDINANCE approving City Utilities Purchase Order Numbers 9898 and 9899 with Midwest Video Co. and Video Media Corporation, respectively, for documentation for the Water Pollution Control Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Numbers 9898 and 9899 dated November 24, 1980, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Midwest Video Co. and Video Media Corporation, respectively, for:

> Video tape documentation of the St. Joe and Spy Run area for Water Pollution Control Engineering Department. This is a detailed record taken of each project prior to construction,

at a cost of $14,175.35, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

J. E. Hoffman

Read the first time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	V				
EISBART	V				
GiaQUINTA	V				
NUCKOLS	V				
SCHMIDT, D.	V				
SCHMIDT, V.	V				
SCHOMBURG	V				
STIER	V				
TALARICO	V				

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-85-81 on the 24th day of March, 19 81.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 19 81, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 19 81, at the hour of 4 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-02-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order Numbers 9897 and 9899 with Midwest Video Co. and Video Media Corporation, respectively, for documentation for the Water Pollution Control Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

3-24-81

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
9899

DATE 11-24-80
REF. NO. 70-64-39
REQ. NO. 12/3/80

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED } ASAP

APPROPRIATION AND FUND NUMBER }

CITY UTILITIES
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Water Pollution Control Engineering 300
One Main STreet
Fort Wayne, IN 46802

[illegible] Media Corp.
[illegible] East 10 Mile Road
Warren, MI 48091

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	~~UNIT~~	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

ST. JOE STUDY AREA

AMOUNT OF SEWER LINE/RATE OF TRAVEL

Resolution Number	30 ft/min	60 ft/min	90 ft/min	120 ft/min	TOTAL
314	28,123	-	3,737	6,400	
315	9,775	-	-	-	
316	5,537	-	-	3,238	
317	6,225	-	-	-	
318	3,175	-	-	-	
319	928	-	-	727	
327	-	2,675	-	-	
TOTAL	52,835	2,675	3,737	10,365	69,612
COST/FT	$0.074/ft	$0.068/ft	$0.062/ft	$0.058.ft	
COST	$3,909.79	$ 181.90	$ 231.69	601.17	$4,924.55

SPY RUN STUDY AREA

323	2,060	3,655	-	2,297	
324	4,625	1,825	-	1,355	
325	2,770	-	-	-	
327	4,205	1,245	-	7,015	
328	9,170	-	-	-	
329	3,770	3,190	-	-	
TOTAL	26,600	9,915	-	10,667	47,182
Cost/Ft	$ 0.074/ft	$0.068/ft		$0.058/ft	COST: $3,261.3

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

CJO/tr

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

CITY UTILITIES
MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Water Pollution Control Engineering 300
One Main Street
Fort Wayne, IN 46802

Midwest Video Inc.
Attn: Mayer
Allen Park, MI 48101

ONE TIME ONLY

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
9898

DATE 11-24-80 70-64-39
REF. NO.
REQ. NO. 12/3/80

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED ASAP

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	XXXXX	MATERIALS, SUPPLIES OR SERVICES				UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)					
		ST. JOE STUDY AREA					
		Amount of Sewer Line/Rate of Travel					
	Resolution Number	30 ft/min	60 ft/min	90 ft/mn	120 ft/min		TOTAL
	310	15,725	-	1,300	-		
	311	16,010	1,350	-	-		
	312	20,585	240	-	-		
	313	15,520	-	-	1,220		
	TOTAL:	67,840	1,590	1,300	1,220		71,950
	Cost/Ft:	$0.13/ft	$0.12/ft	$0.10/ft.	$0.09/ft		
	COST:	$8,819.20	$190.80	$130.00	$190.80		$ 9,249.80

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

CJO/tr

ATTENTION!
Send all Invoices to General Account
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

VIDEO MEDIA CORP

SPY RUN STUDY AREA

Resolution Number	Amount of Sewer Line/Rate of Travel				TOTAL
	30 ft/min	60 ft/min	90 ft/min	120ft/min	
323	2,060	3,655	-	2,297	
324	4,625	1,825	-	1,355	
325	2,770	-	-	-	
327	4,205	1,245	-	7,015	
328	9,170	-	-	-	
329	3,770	3,190	-	-	
TOTAL	26,600	9,915		10,667	47,182
Cost/Ft.	$ 0.074/ft.	$0.068/ft.		$0.058/ft.	
COST	$1,968.40	$ 674.22		$ 618.69	$3,261.

If any further information is necessary, feel free to contact Tom Pallone, P.E., or the undersigned.

C. Duane Embury

C. Duane Embury, P.E., Chief
Water Pollution Control Engineer

CDE/TP/ns

Tabulation of Bid:

Bid Reference No.: 585-A

Closing Date 10-30-80

	DENSITY			
SP/ OK NC/OK Midwest Video Co. 23219 Marter Road, Suite 214 St. Clair Shores, MI 48080 ck #4539805	13¢ (H) 12¢ (M) 10¢ (L) 9¢ (EL)	1675.00 425.00 187.00	player monitor cabinet	bid firm 6-30-81
SP/ NC/OK ✓ TopeVideo Inc. 15925 Mayer Allen Park, MI 48101 (out of STATE) Bond	18¢ (H) 14¢ (M) 11¢ (L) 9¢ (EL)	1800.00 700.00 170.00 100.00	player monitor cabinet misc	bid firm 11-30-81
SP/ NC/OK ✓ Solar Testin Labs 4471 Broadview Road Cleveland OH 44109 ck 5451	9¢ (H) 8.5¢ (M) 8.¢ (L) 7.5¢ (EL)	700.00 600.00 400.00	cass. video color monit. cabinet	bid firm 12-31-81
SO/OK NC OK Video Media Corp. 5959 E. 10 Mile Road Warren MI 48091 ck 51-048270	.074 (H) .068 (M) .062 (L) .058 (EL)	1448.00 600.00 100.00 20.00	cass vid color mon cabinet. misc.	bid firm 1-24-81
Wells Appliance & TV 2601 S. Anthony Blvd. Fort Wayne IN 46816				
✓ invalid				

Memorandum

To Board of Works Date 11-24-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #585-A

COPIES TO:

Attached are copies of Bids received for Video Tape Documentation of the St. Joe and Spy Run Study Area for the Water Pollution Control Engineering Department. Purchase Order numbers 9898 and 9899 have been assigned to Midwest Video Company and Video Media Corporation.

Four Bids were submitted, one was disqualified for not complying with the legal bid requirements.

Because of the time limitation and the scope of the projects, the two lowest qualified bidders are being recommended so that work may be completed in the time necessary.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order numbers are given to Midwest Video Company or Video Media Corporation until Purchasing receives written comfirmation of Council Approval.

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

3/10/81

12-22-80

12/3/80

FORM-DPZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities. Per attached specifications.	—	

Affirmative Action: _____ On File X Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 15 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

* delivery of equipment: 21 days completion of services: can initiate on 5 days notice completion dependent on vol. of work. 10,000 l.f. min.

Sign Here: Midwest Video Co. a Mich. Corp.

Name of Company

For Laura L. Book Title Corporate Secretary

Address 23219 Master Rd. S-214

City Lt. Clair Shores Mi. 48080 Date 10/20/80

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
High Density	30 Ft/Min.	13¢/l.f.
Medium Density	60 Ft/Min.	12¢/l.f.
Low Density	90 Ft/Min.	10¢/l.f.
Extra Low Density	120 Ft/Min.	9¢/l.f.

B. PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	1675.00
17" Color TV Monitor	425.00
Storage Cabinet	187.00
Miscellaneous Equipment	-0-

THESE BIDS SHALL BE VALID UNTIL THE 30th DAY OF June 1981.

FIRM: MIDWEST VIDEO CO.
23219 MARTER ROAD, SUITE 214
ST. CLAIR SHORES, MICH. 48080

SIGNED BY:

Laura L. Cook
Signature

LAURA L. COOK
Name

Corporate Secretary, Midwest Video Co.
Position

FORM DPUR 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 13

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities. Per attached specifications.	—	

Affirmative Action: _____ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company

Per _____ Title _____

Address _____

City _____ Date _____

TopoVideo

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

INCLUDES BOTH SIDES

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
High Density	30 Ft/Min.	.18¢ PER FOOT
Medium Density	60 Ft/Min.	.14¢
Low Density	90 Ft/Min.	.11¢
Extra Low Density	120 Ft/Min.	.09¢

B. PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	$1800.00
17" Color TV Monitor	$700.00
Storage Cabinet	$170.00
Miscellaneous Equipment	$200.00

THESE BIDS SHALL BE VALID UNTIL THE 30 DAY OF NOV 1981.

FIRM: Topo Video Inc,
15925 Meyer
Allen Park, MI 48101

SIGNED BY: Thomas M Wright
Signature

THOMAS M. WRIGHT
Name

PRESIDENT
Position

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, attn. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities. Per attached specifications.		

Affirmative Action: _____ On File ✓ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms 1 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT* As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name Video Media

Signature of Company Contract

By Wm. G. McHarg Title Coordinator

Address 5957 E. Ten Mile

City Warren, Michigan 48091 Date 10/27/8(

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.	TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
	High Density	30 Ft/Min.	$.074
	Medium Density	60 Ft/Min.	$.068
	Low Density	90 Ft/Min.	$.062
	Extra Low Density	120 Ft/Min.	$.058

B.	PURCHASE PRICE OF VIDEO PLAYBACK and STOPAGE EQUIPMENT TO OWNER (Optional)	PURCHASE PRICE
	U-Matic Videocassette Player	$1,448.00
	17" Color TV Monitor	$ 600.00
	Storage Cabinet	$ 100.00
	Miscellaneous Equipment Video Cords	$ 20.00

THESE BIDS SHALL BE VALID UNTIL THE 24th DAY OF January 1981.

FIRM: VIDEO MEDIA

5957 E. Ten Mile

Warren, Michigan 48091

SIGNED BY:

Signature

William G. McHarg

Name

Contract Coordinator

Position

FORM DPUR 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 585-A

Date October 9, 198(

Date wanted 10-30-8(

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

One Main Street

Address Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34068. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities.		
		Per attached specifications.		

Affirmative Action: _____ On File XX Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 1.0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.*

IMPORTANT! As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: SOLAR TESTING LABORATORIES, INC.
Name of Company

Per George A. Rusnak Title Marketing Mgr.

Address 4771 Broadview Road

City Cleveland, Ohio 44109 Date 10-20-8(

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL(MAXIMUM)	AMOUNT COST/LINEAL FOOT
High Density	30 Ft/Min.	9¢ (Nine cents)
Medium Density	60 Ft/Min.	8.5¢ (Eight & one-half cents
Low Density	90 Ft/Min.	8¢ (Eight cents)
Extra Low Density	120 Ft/Min.	7.5¢ (Seven & one-half cents

B. PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	$ 700.00
17" Color TV Monitor	$ 600.00
Storage Cabinet	$ 400.00
Miscellaneous Equipment	

THESE BIDS SHALL BE VALID UNTIL THE last DAY OF December 1981.

FIRM: Solar Testing Laboratories, Inc.

4471 Broadview Road

Cleveland, Ohio 44109

SIGNED BY:

George A. Rusnak

Signature

George A. Rusnak

Name

Marketing Manager

Position

Memorandum

To Aaron Gluck, Director of Purchasing Date 15 November 1980

From C. Duane Embury, P.E., Chief Water Pollution Control Engineer 7061

Subject "RECOMMENDATION FOR COLOR AUDIO-VIDEO TAPE DOCUMENTATION"

COPIES TO:

Board of Works

After reviewing the quotes, the phone conversation with the references submitted by Midwest Video Company and Video Media Corporation and considering the short amount of time that remains before construction begins, this Department recommends that both firms be asked to complete the color audio-video tape documentation for the St. Joe and Spy Run Study Areas before December 31, 1980. It appears that Video Media Corporation completes satisfactory work faster and according to the quotes cheaper than Midwest Video Company. However, some of the references indicate that they have had work done by both firms and that the color audio-video tape documentation completed by Midwest Video Company is preferred over the work completed by Video Media Corporation, especially in areas where a lot of property owner complaints are expected.

This Department recommends that the areas which we feel will have the greatest amount of potential problems should be completed by the Midwest Video Company and the remaining should be completed by Video Media Corporation. The recommended amount of color audio-video tape documentation for each firm is as follows:

MIDWEST VIDEO COMPANY
St. Joe Study Area

Resolution Number	Amount of Sewer Line/Rate of Travel 30 ft/min	60 ft/min	90 ft/min	120 ft/min	Total
310	15,725	-	1,300	-	
311	16,010	1,350	-	-	
312	20,585	240	-	-	
313	15,520	-	-	1,220	
TOTAL	67,840	1,590	1,300	1,220	71,950
Cost/Ft.	$0.13/ft.	$0.12/ft.	$0.10/Ft.	$0.09/ft.	
COST	$8,819.20	$ 190.80	$ 130.00	$ 109.80	$ 9,249.80

VIDEO MEDIA CORPORATION
St. Joe Study Area

314	28,123	-	3,737	6,400	
315	9,775	-	-	-	
316	5,537	-	-	3,238	
317	6,225	-	-	-	
318	3,175	-	-	-	
319	928	-	-	727	
327	-	2,675	-	-	
TOTAL	52,835	2,675	3,737	10,365	69,612
Cost/Ft.	$0.074/ft.	$0.068/Ft.	$0.062/Ft.	$0.058/ft.	
COST	$3,909.79	$ 181.90	$ 231.69	$ 601.17	$ 4,924.55

Admn. Appr. _____

DIGEST SHEET

81-03-17

TITLE OF ORDINANCE P.O. #9898 and 9899 VIDEO TAPE DOCUMENTATION OF THE ST. JOE AND SPY RUN STUDY AREA FOR THE WATER POLLUTION CONTROL ENGINEERING DEPART.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES P.O.#9898 and 9899 FOR THE VIDEO TAPE DOCUMENTATION OF THE ST. JOE AND SPY RUN AREA FOR WPC ENGINEERING DEPARTMENT. THIS IS THE DETAILED RECORD TAKEN OF EACH PROJECT PRIOR TO CONSTRUCTION. TO PROTECT THE CITY FROM PROPERTY OWNERS COMPLAINTS THAT ACTUALLY DID NOT HAPPEN DUE TO THE CONSTRUCTION. MIDWEST VIDEO COMPANY AND VIDEO MEDIA CORPORTATION WERE BOTH CHOSEN FOR THE JOB. PRIOR APPROVAL REQUESTED AND ACQUIRED NOVEMBER 24, 1980.

EFFECT OF PASSAGE PROTECTION FOR THE CITY AND A DETAILED RECORD OF WHAT THE AREA OF THE PROJECTS ARE LIKE BEFORE CONSTRUCTION.

EFFECT OF NON-PASSAGE POSSIBLE large damage suits paid for by the City.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $9,249.80 for Midwest Video CO. $4,924.55 Video Media Corporation TOTAL $14,175.35 To be paid %75 EPA %10 State %15 Citv.

ASSIGNED TO COMMITTEE (PRESIDENT) _____